

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50125
Contract Dates: 10/26/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2964

Invoice Num: 1031-414634
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST#2964

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
2	CBS2 NEWS AT 6AM	10/26/2012-10/26/2012		....F..		30	1	275.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:09:06 AM		NRCCIL111012H	30	275.00			
5	LET'S MAKE A DEAL	10/26/2012-10/26/2012		....F..		30	1	550.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	08:58:56 AM		NRCCIL111012H	30	550.00			
8	PRICE IS RIGHT 10-11AM	10/26/2012-10/26/2012		....F..		30	1	800.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:30:48 AM		NRCCIL111012H	30	800.00			
11	DR PHIL	10/26/2012-10/26/2012		....F..		30	1	700.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		....F..		1		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	03:43:47 PM		NRCCIL111012H	30	700.00			

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14	CRIMINAL MINDS	10/28/2012-10/28/2012S	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:33:50 PM		NRCCIL111012H	30	900.00			
15	CRIMINAL MINDS	10/27/2012-10/27/2012	.....S.	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:56:21 PM		NRCCIL111012H	30	800.00			
19	5PM NEWS SAT	10/27/2012-10/27/2012	.....S.	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30			850.00	Preempted
10/28/2012	Su	10:59:32 AM	10/27/2012	NRCCIL111012H	30	850.00	850.00		Makegood in THE NFL TODAY
20	5PM NEWS SAT	11/03/2012-11/03/2012	.....S.	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:57:27 AM	11/03/2012	NRCCIL111012H	30	850.00	850.00		Makegood in THE NFL TODAY

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25	ENTERTAINMENT TONIGHT WEEKEND	10/27/2012-10/27/2012S.	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:53:24 PM		NRCCIL111012H	30	1,000.00			
27	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	2	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	04:36:21 PM		NRCCIL111012H	30	10,000.00			
10/28/2012	Su	05:20:33 PM		NRCCIL111012H	30	10,000.00			
28	CBS2 NEWS AT 6	10/26/2012-10/26/2012	....F..	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	06:08:49 PM		NRCCIL111012H	30	1,400.00			
31	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012	.....S.	30	3	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30			1,200.00	Preempted
10/27/2012	Sa	03:31:12 PM		NRCCIL111012H	30	1,200.00			
10/27/2012	Sa	06:28:14 PM	10/27/2012	NRCCIL111012H	30	1,200.00	1,200.00		Makegood in 14:00:00-18:45:00

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33	CBS2 NEWS AT 5		10/26/2012-10/26/2012	 F . .		30	1	1,700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	05:12:02 PM		NRCCIL111012H	30	1,700.00			
36	BLUE BLOODS		10/26/2012-10/26/2012		. . . . F . .		30	1	12,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . F . .		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:46:13 PM		NRCCIL111012H	30	12,000.00			
37	LATE NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:22:51 PM		NRCCIL111012H	30	4,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		17	48,725.00	7,308.75	41,416.25	2,900.00	2,050.00	850.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	48,725.00
		Trade Value	0.00
		Agency Commission	7,308.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	41,416.25

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